



**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12100422
Product	OBAMA FOR AMERICA	Invoice Date	10/28/12
Estimate Number	2175	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTVJ	Order #	343385
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/25/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/22/12 to 10/28/12	2x	--- TF--				
	WTVJ			Th	10/25/12	1:00	5:25 AM	OFA12G181H	\$350.00		3
	WTVJ			F	10/26/12	1:00	5:30 AM	OFA12G181H	\$350.00		1
2	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/22/12 to 10/28/12	2x	--- TF--				
	WTVJ			Th	10/25/12	1:00	6:42 AM	OFA12G181H	\$550.00		2
	WTVJ			F	10/26/12	1:00	6:56 AM	OFA12G181H	\$550.00		1
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	2x	--- TF--				
	WTVJ			Th	10/25/12	1:00	8:49 AM	OFA12G181H	\$2,000.00		3
	WTVJ			F	10/26/12	1:00	8:44 AM	OFA12G181H	\$2,000.00		1
4	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/22/12 to 10/28/12	1x	-----S-				
	WTVJ			Sa	10/27/12	1:00	6:51 AM	OFA12G181H	\$300.00		1
5	WTVJ	7A-9A SAT TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	2x	-----S-				
	WTVJ			Sa	10/27/12	1:00	7:51 AM	OFA12G181H	\$1,050.00		2
	WTVJ			Sa	10/27/12	1:00	8:26 AM	OFA12G181H	\$1,050.00		1

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FOR LIM INVOICES:

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**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA
Product	OBAMA FOR AMERICA
Estimate Number	2175

Invoice #	MI12100422
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	343385
Alt Order #	
Deal #	
Order Flight	10/25/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTVJ	6-8A MIAMI SA-SU/WK TDY	6A-8A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/22/12 to 10/28/12	1x	-----S				
	WTVJ			Su	10/28/12	1:00	6:50 AM	OFA12G181H	\$200.00		1
7	WTVJ	8A-9A SUN TODAY	8A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	1x	-----S				
	WTVJ			Su	10/28/12	1:00	8:26 AM	OFA12G181H	\$1,600.00		1
8	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	2x	---TF--				
	WTVJ			Th	10/25/12	1:00	9:29 AM	OFA12G181H	\$800.00		2
	WTVJ			F	10/26/12	1:00	9:59 AM	OFA12G181H	\$800.00		1
9	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	2x	---TF--				
	WTVJ			F	10/26/12	1:00	10:52 AM	OFA12G181H	\$600.00		1
	WTVJ			F	10/26/12	1:00	10:59 AM	OFA12G181H	\$600.00		2
10	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	2x	---TF--				
	WTVJ			Th	10/25/12	1:00	11:12 AM	OFA12G181H	\$300.00		1
	WTVJ			F	10/26/12	1:00	11:28 AM	OFA12G181H	\$300.00		2
11	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A								

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		Invoice Period	10/01/12 - 10/28/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/25/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
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ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/22/12 to 10/28/12	1x	-----S-				
	WTVJ			Sa	10/27/12	1:00	9:22 AM	OFA12G181H	\$600.00		1
12	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
					10/22/12 to 10/28/12	1x	---TF--				
	WTVJ			F	10/26/12	1:00	5:55 PM	OFA12G181H	\$850.00		1
13	WTVJ	6P-630P EARLY NEWS	6P-630P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/22/12 to 10/28/12	1x	---TF--				
	WTVJ			Th	10/25/12	1:00	6:23 PM	OFA12G181H	\$2,000.00		1
14	WTVJ	6P-7P	6P-7P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/22/12 to 10/28/12	2x	-----SS				
	WTVJ			Sa	10/27/12	1:00	6:28 PM	OFA12G181H	\$2,000.00		2
	WTVJ			Su	10/28/12	1:00	6:28 PM	OFA12G181H	\$2,000.00		1
15	WTVJ	11P-1135P L. NEWS	11P-1135P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
					10/22/12 to 10/28/12	2x	---TFS-				
	WTVJ			F	10/26/12	1:00	11:29 PM	OFA12G181H	\$1,700.00		2
	WTVJ			Sa	10/27/12	1:00	11:20 PM	OFA12G181H	\$1,700.00		1

Aired Spots**24**

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Station	WTVJ
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Billing Calendar	Broadcast
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<b>Invoice #</b>	<b>MI12100422</b>
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Agency Ref	25779
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<u>Gross Total</u>	<b>\$24,250.00</b>	
<u>Agency Commission</u>	<b>\$3,637.50</b>	
<u>Net Amount Due</u>	<b>\$20,612.50</b>	<b><u>Payment Terms 30 Days</u></b>

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